

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 22-15174 (JNP)

Thomas R. Bock, Jr.
1202 South Fairview Street
Delran, NJ 08075

Monthly Payment: \$612.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2023	\$116.00	01/09/2023	\$116.00	01/17/2023	\$116.00	01/24/2023	\$116.00
01/30/2023	\$116.00	02/07/2023	\$116.00	02/14/2023	\$116.00	02/21/2023	\$116.00
02/27/2023	\$116.00	03/07/2023	\$116.00	03/14/2023	\$116.00	03/20/2023	\$116.00
03/27/2023	\$116.00	04/04/2023	\$116.00	04/11/2023	\$116.00	04/18/2023	\$116.00
04/25/2023	\$116.00	05/02/2023	\$142.00	05/16/2023	\$142.00	05/16/2023	\$142.00
05/23/2023	\$142.00	05/31/2023	\$142.00	06/09/2023	\$142.00	06/13/2023	\$142.00
06/21/2023	\$142.00	06/27/2023	\$142.00	07/05/2023	\$142.00	07/11/2023	\$142.00
07/18/2023	\$142.00	07/25/2023	\$142.00	08/01/2023	\$142.00	08/08/2023	\$142.00
08/15/2023	\$142.00	08/22/2023	\$142.00	08/29/2023	\$142.00	09/06/2023	\$142.00
09/12/2023	\$142.00	09/19/2023	\$142.00	09/26/2023	\$142.00	10/03/2023	\$142.00
10/11/2023	\$142.00	10/17/2023	\$142.00	10/24/2023	\$142.00	10/31/2023	\$142.00
11/07/2023	\$142.00	11/14/2023	\$142.00	11/21/2023	\$142.00	11/28/2023	\$142.00
12/04/2023	\$142.00	12/14/2023	\$142.00	12/19/2023	\$142.00	12/27/2023	\$142.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	THOMAS R. BOCK, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$4,120.00	\$4,120.00	\$0.00	\$2,102.98
0	MC DOWELL LAW, PC	13	\$800.00	\$800.00	\$0.00	\$800.00
1	AMERICAN INFOSOURCE LP	0	\$0.00	\$0.00	\$0.00	\$0.00
2	ANDREW S. VIOLA, ESQUIRE	0	\$0.00	\$0.00	\$0.00	\$0.00
3	APEX ASSET MANAGEMENT, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
4	APEX ASSET MANAGEMENT, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
5	BANK OF AMERICA	0	\$0.00	\$0.00	\$0.00	\$0.00
6	BURLINGTON COUNTY PROBATION DEPT.	15	\$0.00	\$0.00	\$0.00	\$0.00
7	C2E LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
8	COMCAST	0	\$0.00	\$0.00	\$0.00	\$0.00
9	CAINE & WEINER	0	\$0.00	\$0.00	\$0.00	\$0.00
10	CAPITAL ONE, N.A.	33	\$712.06	\$0.00	\$712.06	\$0.00
11	CAPITAL ONE AUTO FINANCE	24	\$0.00	\$0.00	\$0.00	\$0.00
12	CITIZENS BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
13	CONVERGENT OUTSOURCING, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
14	CREDIT BUREAU SERVICES ASSOCIATION	0	\$0.00	\$0.00	\$0.00	\$0.00
15	LVNV FUNDING, LLC	33	\$875.39	\$0.00	\$875.39	\$0.00
16	DELANCO TWP. MUNICIPAL COURT	33	\$233.00	\$0.00	\$233.00	\$0.00

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CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
17	DELAWARE RIVER & BAY AUTHORITY	0	\$0.00	\$0.00	\$0.00	\$0.00
18	EMERG PHY ASSOC OF S.JERSEY,PC	0	\$0.00	\$0.00	\$0.00	\$0.00
19	EASTERN ACCOUNT SYSTEM	0	\$0.00	\$0.00	\$0.00	\$0.00
20	EASTERN REVENUE, INC	0	\$0.00	\$0.00	\$0.00	\$0.00
21	ENHANCED RECOVERY CO.	0	\$0.00	\$0.00	\$0.00	\$0.00
22	EQUIFAX INFORMATION SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
23	EXPERIAN	0	\$0.00	\$0.00	\$0.00	\$0.00
24	FBCS	0	\$0.00	\$0.00	\$0.00	\$0.00
25	FINANCIAL ASSET MANAGEMENT SYSTEMS INC	0	\$0.00	\$0.00	\$0.00	\$0.00
26	FINANCIAL DATA SYSTEMS	0	\$0.00	\$0.00	\$0.00	\$0.00
27	FINANCIAL RECOVERIES	0	\$0.00	\$0.00	\$0.00	\$0.00
28	FINGERHUT	0	\$0.00	\$0.00	\$0.00	\$0.00
29	PREMIER BANKCARD, LLC	33	\$773.92	\$0.00	\$773.92	\$0.00
30	FLORENCE TWP. MUNICIPAL COURT	33	\$7,480.00	\$0.00	\$7,480.00	\$0.00
31	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$811.69	\$0.00	\$811.69	\$0.00
32	GLOUCESTER TOWNSHIP MUNICIPAL COURT	33	\$4,788.38	\$0.00	\$4,788.38	\$0.00
33	GRANT J ROBINSON	0	\$0.00	\$0.00	\$0.00	\$0.00
34	HAINESPORT ENTERPRISES, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
35	DEPARTMENT OF THE TREASURY	28	\$5,341.74	\$3,091.01	\$2,250.73	\$3,091.01
36	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,367.57	\$0.00	\$1,367.57	\$0.00
37	JEFFERSON CAPITAL SYSTEMS, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
38	LEE S. DENNISON, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
39	LINEBARGER GOGGAIN BLAIR & SAMPSON LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
40	NJFSPC	15	\$0.00	\$0.00	\$0.00	\$0.00
41	MIDLAND CREDIT MANAGEMENT, INC.	33	\$928.94	\$0.00	\$928.94	\$0.00
42	MIDWEST RECOVERY SYSTEMS	0	\$0.00	\$0.00	\$0.00	\$0.00
43	MONTGOMERY COUNTY	33	\$7,272.91	\$0.00	\$7,272.91	\$0.00
44	NEW JERSEY TURNPIKE AUTHORITY	33	\$2,895.35	\$0.00	\$2,895.35	\$0.00
45	NJ SURCHARGE VIOLATION OFFICE	0	\$0.00	\$0.00	\$0.00	\$0.00
46	NJ TURNPIKE AUTHORITY	0	\$0.00	\$0.00	\$0.00	\$0.00
47	O'NEILL/RICKERSHAUSER PROPERTIES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
48	OFFICE OF THE PUBLIC DEFENDER	0	\$0.00	\$0.00	\$0.00	\$0.00
49	PENNSYLVANIA TURNPIKE COMMISSION	33	\$659.56	\$0.00	\$659.56	\$0.00
50	PSE&G	33	\$6,467.30	\$0.00	\$6,467.30	\$0.00
51	PATIENT FIRST C/O REVIEVABLES	0	\$0.00	\$0.00	\$0.00	\$0.00
52	QUALITY ASSET RECOVERY, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
53	RADIOLOGY ASSOCIATES	0	\$0.00	\$0.00	\$0.00	\$0.00
54	RAYMOND J. NOONAN, ESQ.	0	\$0.00	\$0.00	\$0.00	\$0.00
55	REMEX INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
56	STATE OF NJ SURCHARGE VIOLATION SYSTEM	0	\$0.00	\$0.00	\$0.00	\$0.00
57	STATE OF NEW JERSEY	28	\$293.48	\$169.83	\$123.65	\$169.83
58	SUPERIOR COURT OF NEW JERSEY	0	\$0.00	\$0.00	\$0.00	\$0.00
59	SUPERIOR COURT OF NEW JERSEY,	33	\$1,393.92	\$0.00	\$1,393.92	\$0.00
60	T MOBILE/T-MOBILE USA, INC.	33	\$1,319.47	\$0.00	\$1,319.47	\$0.00
61	TARGET NB	0	\$0.00	\$0.00	\$0.00	\$0.00
62	TBOM/ATLS/ASPIRE	0	\$0.00	\$0.00	\$0.00	\$0.00
63	TOTAL VISA/THE BANK OF MISSOURI	0	\$0.00	\$0.00	\$0.00	\$0.00
64	TRANSUNION	0	\$0.00	\$0.00	\$0.00	\$0.00
65	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
66	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,367.57	\$0.00	\$1,367.57	\$0.00
67	VIRTUA HEALTH	0	\$0.00	\$0.00	\$0.00	\$0.00
68	WATERFORD TWP. MUNICIPAL COURT	33	\$178.00	\$0.00	\$178.00	\$0.00
69	WELLS FARGO BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00

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Case Number: 22-15174 (JNP)

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
70	WESTLAKE FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
71	Y-BY RENTAL CENTER	0	\$0.00	\$0.00	\$0.00	\$0.00
72	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
73	THOMAS G. EGNER	0	\$0.00	\$0.00	\$0.00	\$0.00
74	THOMAS R BOCK JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
75	DEPARTMENT OF THE TREASURY	33	\$26,265.92	\$0.00	\$26,265.92	\$0.00
76	PREMIER BANKCARD, LLC	33	\$1,113.50	\$0.00	\$1,113.50	\$0.00
77	STATE OF NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
78	CITY OF PHILADELPHIA	33	\$0.00	\$0.00	\$0.00	\$0.00
79	GLOUCESTER TOWNSHIP MUNICIPAL COURT	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
07/01/2022	8.00	\$0.00
03/01/2023	Paid to Date	\$4,292.00
04/01/2023	51.00	\$612.00
07/01/2027	Projected end of plan	

Total payments received this period: \$6,942.00
Total paid to creditors this period: \$6,163.82
Undistributed Funds on Hand: \$641.85
Arrearages: \$686.00
Attorney: MC DOWELL LAW, PC

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